

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretary Peshi from M/s. RITI Enterprises, Hyderabad – Payment of Rs.28,238/- - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 306

**Dated:16.12.2015
Read the following:**

1. Credit Bill No.120, dated 28.11.2015 of M/s RITI Enterprises, Hyderabad.
2. Credit Bill No.121, dated 28.11.2015 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.28,238/- (Rupees Twenty eight thousand two hundred and thirty eight only) to M/s. RITI Enterprises, Hyderabad, towards the cost of Stationary & non-stationary items, as appended, supplied for the use of YAT & C Department and Secretary Peshi.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**SASI BABU KANAPALA,
DEPUTY SECRETARY TO GOVERNMENT.**

To
The Asst.Secy. to Govt., & D.D.O., YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX to G.O.RT.No. 306, YAT & C (OP) Dept., dt.16.12.2015.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 120, dated 28.11.2015 for Rs. 15,988/-				
1	JK Xerox paper A4	10 reams	240	2400
2	JK Xerox paper Legal	10 reams	280	2800
3	Correction pens	2 Pcs	29	58
4	Black & Blue Pens	10 Pcs	8	80
5	File Boards	100 Pcs	8.5	850
6	HP Laser Jet C1008	1Pc	4250	4250
7	Name Board with Golden letter	1Pc	700	700
8	Visiting Cards with Design (Spl.C.S)	100 Pcs	450	450
9	Letter heads (Spl.C.S)	200 PCs	1200	2400
10	1/5 Letter heads (Spl.C.S)	200 Pcs	1000	2000
Bill TOTAL				15,988
Bill No. 121, dated 28.11.2015 for Rs. 12,250/-				
1	HP Laser Jet Cartridges (88 A)	2 Pcs	4250	8500
2	Self Ink (Spl.C.S) Stamp	2 Pcs	650	1300
3	Round Date & Dept. Stamp Self Ink	1 Pc	850	850
4	(Spl.C.S) P.S Stamp Self Ink	1 Pc	650	650
5	Inward Stamp of (Spl.C.S) Self Ink	1 Pc	950	950
Bill TOTAL				12,250
GRAND TOTAL (Twenty Eight thousand two hundred and thirty Eight only)				28,238

**SASI BABU KANAPALA,
DEPUTY SECRETARY TO GOVERNMENT.**

//FORWARDED BY ORDER//

SECTION OFFICER.